

Invoice Date	Invoice Number	Supplier	Description	Net	VAT	Gross
30/11/24	1260	J & J Landscapes	Grounds Maintenance	1,506.50	301.30	1,807.80
06/01/25	DS-AEU-INV-4	Amazon	Stationery	166.66	33.33	199.99
31/12/24	33485596	Suez	Cemetery Waste	148.93	29.79	178.72
31/12/24	Exp Jan 25	Jeff Grey	Raffle & Bingo Books/Card/Water/Mince Pies/Petrol	174.23	0.00	174.23
28/12/24	974119	British Gas	Electricity	182.45	9.12	191.57
18/01/25	415	Hardys Heating and Plumbing	Replacement Tap Outside Building	110.00	0.00	110.00
31/12/25	1267	J & J Landscapes	Ground Maintenance	1,506.50	301.30	1,807.80
Totals				3,795.27	674.84	4,470.11